



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 11/CAF/PCH/V/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 006/WEB/V/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1981	
Quality Order	750000 KG	Product : HVS ROLL
Quality Complaint	3826 KG	Specification : HVS ROLL 70 73 INDIGO EX PINDO

Problem :

-FLUI -LENGKET KERTAS BEDA WARNA

Kategory of Complaint

- ☒ Quality
☐ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

Claim value (IDR/USD/SGD/EUR) :
In Words

(Lima puluh juta delapan ratus delapan
puluh lima ribu delapan ratus rupiah)

Data :

- | | |
|--|--|
| ☒ Original sample / before process | ☐ Copy of DN |
| ☐ Sample after process | ☒ Photo |
| ☐ Comparison sample | ☐ Packaging |
| ☐ Inspection Card | ☐ Pull Tape (for Picking / Dusting problem) |
| ☐ Ream Label | |
| ☐ Ect | |

Notes :

P2BD027774 468 FLUI P2BD028319 485 LENGKET P2BD028302 480 FLUI P2BD028340 474 FLUI P2BD028363 479 FLUI P2BD028234
482 FLUI P2BD028131 482 FLUI P2BD021671 476 Warna kertas berbeda DO NO: 1261713933

Jakarta, 24 Mei 2023

Prepared by,
24-05-2023

Checked by,
24-05-2023

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)

(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)